

Date: Tuesday, 7/18/2006 3:00:31 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 206 GHW ADAPTER  
 Job Number : 27963  
 Estimate Number : 10571  
 P.O. Number : N/A Part Number : D206651041  
 This Issue : 7/18/2006 S.O. No. : N/A Drawing Number : D206-651 REV. B  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : SMALL/MED FAB Drawing Revision : B  
 Previous Run : 25131 Material : N/A  
 Due Date : 8/10/2006 Qty: 30 Um: Each  
 Written By :  
 Checked & Approved By :  
 Comment : Est Rev: F 02.08.14 Re-format KJ

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



(30)

Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D206-651-041 CHG001

KS 06 07 19

2.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 1730

PNT-9 Lock Pin

Possible Supplier: Reid Tools

Certificate of conformity is required

u 06-07 20

3.0 PNT9 Lock Pin



Comment: Qty.: 1.0000 Each(s)/Unit Total : 30.0000 Each(s)

Lock Pin

4.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect For Transit Damage

Ensure certificate of conformity is attached

R 6/1/28

(30)

(PTO)

5.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL &amp; MEDIUM FAB RESOURCE 1

1-Drill as per Dwg D2711.

S

SAD 06:07:31

28

(PTO)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
06-07-31	4.0	QCS. Add Qc Level for receipt inspection.	<i>[Signature]</i>	06-07-31	30		<i>[Signature]</i> 06-07-31

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
06-07-31	5	2 pieces hole dimension were not in tolerance. SCRAP upon Machines set-up.	<i>[Signature]</i>	Scrap and destroy	SAN 06-07-31	<i>[Signature]</i> 06-07-31	<i>[Signature]</i>	<i>[Signature]</i> 06-07-31
06-07-31	5	holes are .025 under Dwg hole size of .125" Spring pin D2692 is .056 in O.D.	<i>[Signature]</i>	Mat'l is too hard to drill to Dwg, .100 hole is acceptable hole done on water Jet.		<i>[Signature]</i> 06-07-31	<i>[Signature]</i>	<i>[Signature]</i> 06-07-31

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/08/30

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Date: Tuesday, 7/18/2006 3:00:32 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206 GHW ADAPTER

Job Number: 27963

Part Number: D206651041

Job Number:



Seq. #:

Machine Or Operation:

Description :

2- Deburr.

m.f.

06/07/31.

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

7.0

OUTSIDE SERVICE

OUTSIDE SERVICES



Comment: Sub-Contracting OUTSIDE SERVICES

Issue P/O: 1795

Cad Plate per QQ-P-416F Class I Type II

Ensure Certificate of Conformity is attached

C206/08/09

28

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

AL 06/08/15

28

9.0

D2692

Spring Pin Clip



Comment: Qty.: 1.0000 Each(s)/Unit Total : 30.0000 Each(s)

Pick:

Qty Part Number Description Batch

1 D2692 Spring pin B6207

FF 06.08.17

28

10.0

D2711

Lock Pin



Comment: Qty.: 1.0000 Each(s)/Unit Total : 30.0000 Each(s)

Pick:

Qty Part Number Description Batch

1 D2711 Pin B27963

FF 06.08.17

28

11.0

AN960JD10

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 120.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 AN960JD10 Washer M100743

FF 06.08.17

28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
06-08-16	8.1	Add Qc 5. For chd plate: cert inspection. Permanent change					
		QCS done by [Signature] 06-08-16					

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Date: Tuesday, 7/18/2006 3:00:32 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206 GHW ADAPTER

Job Number: 27963

Part Number: D206651041

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

CBL1240

Cable



Comment: Qty.: 1.7500 f(s)/Unit Total: 52.5000 f(s)

Pick:

Qty Part Number Description Batch

21" CBL-1240 Cable

M16713

49

FF 06.08.17

28

13.0

CBL460

Loop Sleeve



Comment: Qty.: 4.0000 Each(s)/Unit Total: 120.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 CBL-460 Loop sleeve

M19476 x 77

M100699 x 35

FF 06.08.17

28

14.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total: 60.0000 Each(s)

Pick:

Qty Part Number Description Batch

2 MS21042L3 Nut

M100094

12

FF 06.08.17

28

15.0

MS27039108

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total: 60.0000 Each(s)

Pick:

Qty Part Number Description Batch

2 MS27039-1-08 Screw

M100854

FF 06.08.17

28

16.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Cut cable CBL-1240 in half (10.5" each) Remove 2.25" of sleeve from each end of cable CBL-1240

FF 06.08.17

28

2-Crimp CBL-460 onto CBL-1240 to make (2) D2690-8 as per Dwg D2690. (Leave one end open)

FF 06.08.17

28

3-Install Lanyard D2690-8 (from open end) into pin D2711 and assemble screw, washer and nut as per Dwg D206-651.

FF 06.08.18

28

4-Install Lanyard D2690-8 into spring pin D2692 and assemble screw, washer and nut at other loop as per Dwg D206-651.

FF 06.08.21

28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Date: Tuesday, 7/18/2006 3:00:32 PM  
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Job Number: 27963

Part Number: D206651041

Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

SB 06/08/24

18.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-651-041 CHG001

Location:

PPP Rev:

ST492

A 06/08/24

SB 06/08/24

ST

(28)

19.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

SB 06/08/28

Job Completion



CU 06/08/27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

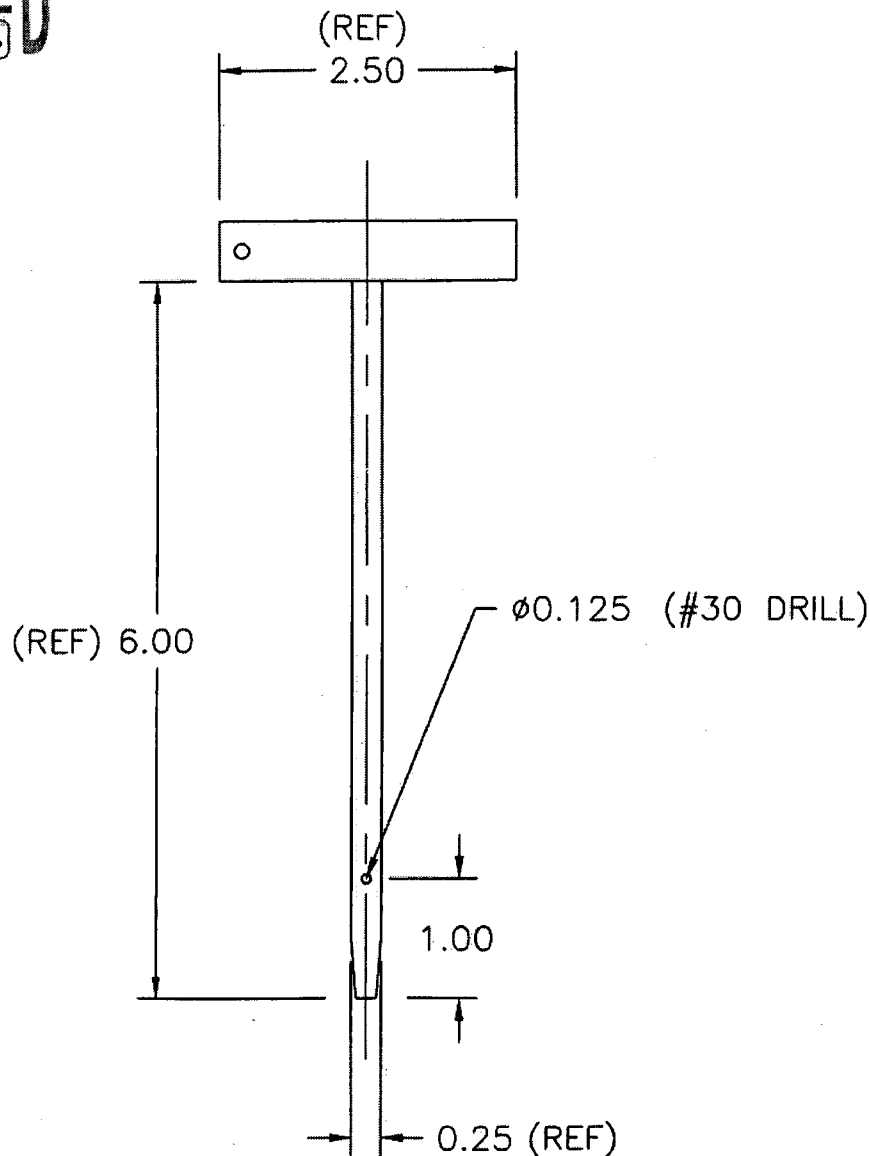
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_





DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED  
97/11/06 DS



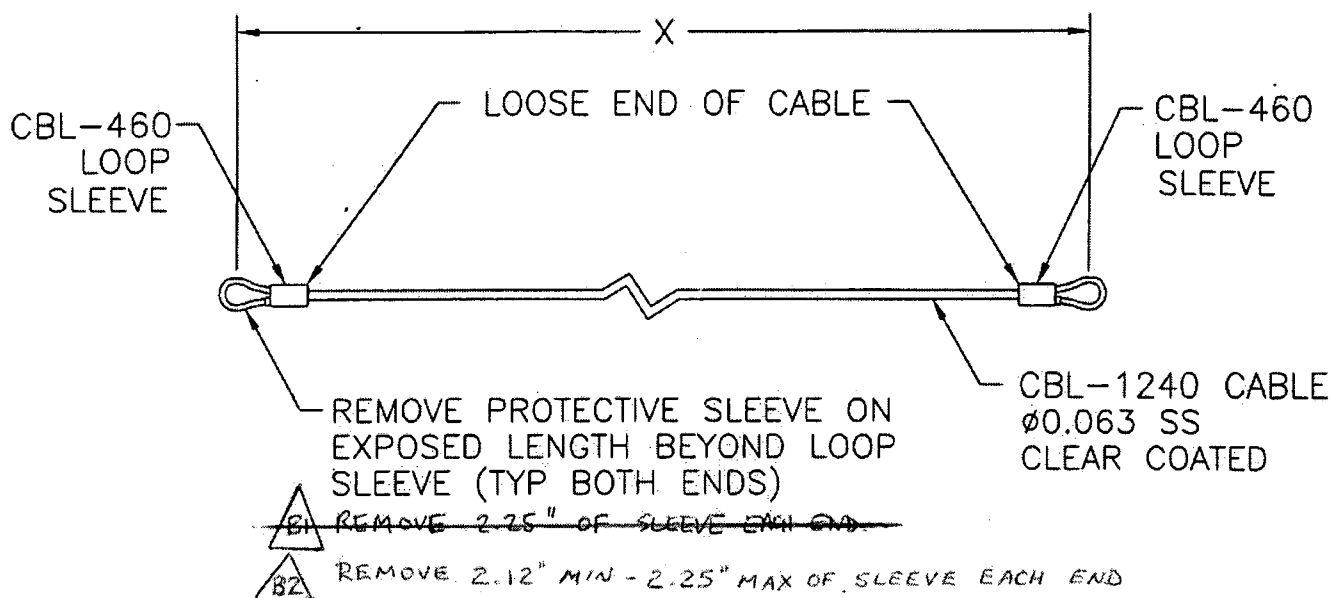
MAKE FROM REID TOOL SUPPLY PART # PNT-9  
FINISH: CAD PLATE

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 27963



DESIGN <i>ME</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>ME</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	<del>CP</del> 01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	<del>CP</del> 04.06.24	ADDED TOLERANCE	

RELEASED  
971003 KE  
TSR A374



D2690-X

X = LENGTH IN INCHES

NOTE: CUT CABLE 2.50\* INCHES LONGER THAN 'X' LENGTH. FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH SLEEVE AT END OF LOOSE END OF CABLE WITH CBL-705 CRIMPING TOOL.

\*ADDITIONAL LENGTH MAY BE NECESSARY IN SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER ASSEMBLY WITH ATTACHING PARTS.

SHOP COPY  
RETURN TO  
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SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 27963

DEO's



Phone: 800-253-0421  
231-777-3951  
Fax: 800-438-1145  
231-773-4485

A Division of Reid Entities

2265 Black Creek Road • Muskegon, MI 49444-2684  
www.reidsupply.com mail@reidsupply.com



P.O. #: PO00001730

Shipper No 03611117-0

Page 1 of 1

Bill To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Phone

Attn: PO00001730

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO00001730	07/20/06	UPS INTL STD CANADA COLLE	07/25/06	03611117-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1		30 PNT-9	T-PIN .250 X 6	30	
				HS Tariff Code:	820750
				Country of Origin:	United States
				2.19	65.70
11 pcs currently in stock. Lead time for balance is approx 2 weeks to Reid. Order is marked to ship complete. Please contact us if you would like a partial shipment. Thank you.				Value in US Funds:	65.70
				Terms: Net 30 Days	

Total Number of items: 1

Estimated Weight 4 lb 14.00 oz 2.213 kg

Opr: EDC Branch: 11 SLSM: REID

Picker: MLG

All sales of products by Reid Supply Company are made on the terms contained in Reid Supply Company's standard Terms of Sale, which are incorporated by reference. If buyer has not otherwise agreed to those terms, then buyer's Acceptance of Delivery of, or Payment For, the goods will constitute buyer's agreement to the standard Terms of Sale. Reid Supply Company's standard Terms of Sale are available at [www.reidsupply.com](http://www.reidsupply.com) or by calling 800-253-0421 and requesting a copy.

#### CERTIFICATION OF COMPLIANCE

Reid Supply Company and it's divisions being ISO-9002 compliant does certify that according to our records the above material purchased was supplied in accordance with the description as illustrated in our catalog.

ALL ITEMS MANUFACTURED IN THE U.S.A UNLESS OTHERWISE NOTED.  
THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid, Document Control Supervisor

Packing List

# MANCO DOMPLEX

8895 Crescent 3  
Anjou (Québec) H1J 1B6  
Tél.: 514-355-7867  
Fax: 514-355-8750

## CERTIFICAT DE CONFORMITÉ CERTIFICATE OF COMPLIANCE

# 5000

DART Aerospace LTD  
Client / Customer

D006-651-041 GHW Adapter  
# de la pièce / part #

P01795  
Votre # de commande / Your purchase order #

100051  
Notre # de bon de livraison / Our packing slip #

Inspecteur / Inspector	<u>Renault</u>	Date, équipe / Date, shift	<u>11 Aug 2006</u>
Placage / Plating	<u>QQT 416 F CLASS 1 TYPE II</u>		
Quantité totale / Total quantity	<u>28</u>	Quantité inspectée / Inspected quantity	<u>28</u>
Adhésion / Adhesion	<u>BOAWE</u>		
Épaisseur / Thickness	L.C.D.	H.C.D.	Moy. / aver. <u>0.0005</u>
Coulisses, taches / Leach, spots	<u>NON</u>	Rugosité / Roughness	<u>NON</u>
Quantité approuvée / Approved quantity	<u>28</u>	Quantité rejetée / Rejected quantity	<u>      </u>

Commentaires / Comments

Nous certifions que les pièces énumérées ci-dessus ont été faites en conformité avec vos dessins et spécifications et rencontrent les exigences contenues dans ces dessins et/ou spécifications.

We hereby certify that the parts listed above have been made in accordance with your drawings and specifications and are correct to the requirements contained in those drawings and/or specifications.

Signé au nom de  
Signed on behalf of

**MANCO  
DOMPLEX**